Original/Duplicate/Triplicate

P.W.G. 17 — 1st and Final Bill — **CONTRACT CERTIFICATE** — Reference paras

NO

Division:- **Dasarahalli** — Sub division:- **Shettyhalli**

Bills received No — Date — Sub-divisional — Date — Cash book vr No

Sheduled Docket No — Divisional — Date

Name of work(as per sanctioned estimate) :- — Head of account

Job Code: 013-20-000002.

NAME OF WORK: Engaging Tractor and Labours for Maintenance of Ward no.13 Mallasandra Shettyhalli Subdivision.

Name of contractor and full address :- **Sri. Gnanendra Murthy M.D.**

Reference to agreement No :- **Estimated cost : 20.00 Lakhs** — **Work order No : EE/DD/WO/423/ 2019-20, Dated:-18-10-2019.**

Certified that the measurments were taken by me on 17/04/2020 and recorded on pages 483744 to 45 of measurment book No. 4838/19-20 and the work is satisfactorily executed by the contractor.

Signature of contractor — Assistant Engineer

Gnanendra Murthy M.D., D.C.E.
Class I PWD Contractor
No. 410, Balaji Nilaya, 5th Main Road
Kengeri Satellite Town, Bangaluru-60

Certified that the measurments were taken by me on 17/4/20 and recorded correct.The work is satisfactorily executed.

Certified that the materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	1st and Final Bill →	1789239=00
2) Deduct amount to be held in reserve being-----percent Rs----------%----	Balance →	
3)		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No------dated----------S.D No----------Amount adjusted towards cash advance recovery of	IT →	17892=00
	LWC →	1789=00
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.	CBT →	1789=00
Amount paid on this bill by cheque/cash	FSA →	89468=00
	Total	158985=00
5). Balance being unpaid value of work done held in reserve	CGST →	15975=00
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.	SGST →	15975=00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	Net Amount →	1630254=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited and admitted for Rs. 1789239=00

Passed for cheque for Rs. 1630254=00

Sixteen lakhs thirty thousand two Hundred Fifty four only

Less adjustment Rs. 158985=00

Dated

Accounts Superintendent — Executive Engineer

E.E. Engineer

E.E.M.P. Dasarahalli Division

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BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: Engaging Tractor and Labours for Maintenance of Ward no.13 Mallasandra Shettyhalli Subdivision.

BILL FORM

SLNo	Item of work	Unit
1	Supply of the 40 HP Tractor on Daily Rate Basis to the Required Places as per the Direction of the Engineer in Charge.	Nos
2	Supply of the Labour Heavy Mazdoor to the Required Places as per the Direction of the Engineer in Charge.	Nos
	Sub Total Amount(Rs)	
	GST Charges @ 12% (Rs)	
	GRAND TOTAL AMOUNT (Rs)	

Certificate:-

1. **The above work has been completed satisfactorily**
2. **The Debris has been removed and disposed from the work spot.**
3. **No.Departmental issues are made to the contractor.**

Asst Engineer
Ward No-13
BBMP Bangalore

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: Engaging Tractor and Labours for Maintenance of Ward no.13 Mallasandra Shettyhalli Subdivision.

BILL FORM

Sanctioned		Previous Bill		Present Bill		Total Up to Date Bill		Remarks
Qty	RATE	Qty	Amount	Qty.	Amount	Qty.	Amount	
166.00	700.00	–	–	166.00	1,16,200.00	166.00	1,16,200.00	
3398.00	436.20	–	–	3396.00	14,81,335.20	3396.00	14,81,335.20	
					15,97,535.20		15,97,535.20	
					1,91,704.22		1,91,704.22	
					17,89,239.42		17,89,239.42	

Asst.Executive Engineer
Shettyhalli Sub division
BBMP Bangalore

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